

Flipkart Company

Vaishnavi Summit, Ground Floor, 7th Main, 80 Feet Road, 3rd Block, Koramangala Industrial Layout,
Bangalore KA IN 560034.



INVOICE

Bill To:**SUNDER LAL PITTIE AND COMPANY**

167 New Mandi Bikaner
9414138296
Fssai - 12221017000188

Invoice No.: 112233434**Date: 26/03/2022**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	pendrive	5		₹ 649.00	₹ 3245.00
2	techsync 5-in-1	3		₹ 1529.00	₹ 4587.00
3	boat swift	4		₹ 863.00	₹ 3452.00
Total		12			₹ 11284.00

INVOICE AMOUNT IN WORDS

Rupees Thirteen Thousand Three Hundred Fifteen
and paise Twelve only

GST (18%)**₹2031.12****Total****₹ 13315.12****TERMS AND CONDITIONS**

Thanks for doing business with us !